

EXHIBIT 11



INVOICE

INVOICE DATE	INVOICE NUMBER
04/26/2010	08855
PERIOD START	THROUGH DATE
12/23/2009	04/15/2010

Matthew K. Handley, Esq.
 Christopher Lometti, Esq.
 Cohen Milstein Sellers & Toll PLLC
 88 Pine Street, 14th Floor
 New York, NY 10005

Project Name: Leap Wireless Securities Litigation			
Description	Quantity	Rate	Amount
<u>Professional Fees</u>			
Notice Dissemination Printing of 10 pg. Notice and 6 pg. Proof of Claim form	25,000	\$0.85	\$21,250.00
Imaging, Document Management & Storage Document Storage - Electronic (per img./record per month)	42	\$0.008	\$0.34
Contact Services Standard set-up and design			\$2,500.00
Management of call center	5.3 Hrs.		\$1,172.50
Handling of class member communications	2.1 Hrs.		\$262.50
Project Management	64.2 Hrs.		\$10,214.50
Systems Support	2.8 Hrs.		\$444.00
Quality Assurance	2.5 Hrs.		\$312.50
Total Fees			\$36,156.34
Total Project Expenses (See Exhibit A)			\$2,482.10
Grand Total			\$38,638.44



EXHIBIT A

Project Name: Leap Wireless Securities Litigation	
Description	Amount
<u>Project Expenses</u>	
For the period: December 23, 2009 through April 15, 2010	
Postage	\$1,460.50
P. O. Box Rental / Renewal	\$1,020.00
Copy Charges	\$1.60
Total	\$2,482.10

Please Remit To :

The Garden City Group, Inc.
105 Maxess Road
Melville, NY 11747 - 3836

-Or-

The Garden City Group, Inc.
Operating A/C
Signature Bank
1225 Franklin Avenue
Garden City, NY 11530

ABA # - 026013576
A/C # - 1500237410
Tax ID # - 11-3235454
Swift Code - SIGNUS33